



Department of
Human Services

Public Chapter 798 Report

October 1, 2020 through December 31, 2020

January 5, 2021

2016 Public Chapter No. 798 provides as follows:

Every three (3) months, the department shall submit to the Chairs of Senate Government Operations Committee, House of Representatives Government Operations Committee, Senate Health and Welfare Committee, House of Representatives Health Committee, Senate Finance, Ways, and Means, and House of Representatives Finance, Ways, and Means Committee, the Speakers, and the Comptroller of the Treasury a report summarizing each unannounced physical site visit conducted by the department during the sub recipient monitoring process. The report shall also contain advance notice of any announced and unannounced site visits planned for the following three-month period.

In addition, the report requires that every three (3) months, the Office of Inspector General within the Department of Human Services shall submit to the Chairs of Senate Government Operations Committee, House of Representatives Government Operations Committee, Senate Health and Welfare Committee, House of Representatives Health Committee, Senate Finance, Ways, and Means, and House of Representatives Finance, Ways, and Means Committee, the Speakers, and the Comptroller of the Treasury a report summarizing the results of any substantiated investigation concerning fraud, waste, and abuse regarding the child and adult care food program and summer food service program.

I. Summary of the department's monitoring efforts during the preceding three months

Child and Adult Care Food Program (CACFP)

The contracting period for the Child and Adult Care Food program (CACFP) for the Federal Fiscal Year (FFY) 2021 started on October 1, 2020. During this report period, there were 268 CACFP sponsoring organizations applications approved to participate in the program during the FFY2021. Of the 268 approved contracts, 89 contracts were selected for monitoring. Additional contracts will be added for monitoring as the approval of sponsoring organizations continues.

Due to COVID-19, on March 27, 2020, the United States Department of Agriculture issued a nationwide waiver of onsite monitoring requirements for state agencies in the Child and Adult care Food Program (CACFP). Therefore, FNS waives the CACFP monitoring requirements included at Section 17 of the Richard B. Russell National School Lunch Act, as amended [42 U.S.C. 1766], as well as regulations at 7 CFR 226.6(b)(1) and 226.6(m)(6) **be conducted onsite**. Please note that to ensure Program integrity during this time, State agencies should, to the maximum extent practicable, continue monitoring activities of Program operations offsite (e.g., through a desk audit) On April 24, 2020, FNS extended the waiver until September 30, 2020, until expiration of the federally declared public health emergency, whichever is earlier. On June 25, 2020, USDA-FNS extended the waiver to SY2020-2021.

Also, issued the following waiver to reduce the sponsoring organizations burden to meet the meal pattern requirement due to shortage of food and / or milk: Under Program regulations at 7 CFR 210.10(b) and (c), 220.8(b) and (c), 225.16(d), and 226.20, Child Nutrition Program meals must meet meal pattern requirements. However, FNS recognizes that, in this public health emergency, appropriate safety measures are necessary. Therefore, FNS waives, for

all States, the requirements at 7 CFR 210.10(b) and (c), 220.8(b) and (c), 225.16(d), and 226.20, to serve meals that meet the meal pattern requirements during the public health emergency. This waiver is effective immediately and remains in effect until April 30, 2020 or until expiration of the federally declared public health emergency, whichever is earlier. FNS is offering this flexibility in short term increments and will reevaluate the continued need for the waiver as the situation continues to evolve.

The department, due to the outbreak and the risk that COVID-19 poses to the sponsoring organizations' and our staff, limited the monitoring reviews during October 1, 2020 through December 31, 2020 to verification based on review of the documents obtained from the sponsoring organizations via e-mail, mail, or other electronic transmission of documents. We also obtained confirmation from the feeding sites and sponsoring organizations staff, via telephone or e-mail, relative to the operation and administration of the CACFP and SFSP.

During the current reporting period, the department conducted monitoring of five (5) sponsoring organizations. These sponsoring organizations were the last to monitor for FFY 2020.

It is important to note that the selected entities that were monitored during the last quarter were subject to change if more applications were approved, the selected agency withdrew from the program, did not submit a claim during the reporting period, or the application was not approved. Also, the list below may include reports issued during this quarter for monitoring conducted in the prior reporting period.

The following is a summary of the monitoring efforts of the CACFP for the current reporting period:

During this reporting period, there were 5 monitoring reports released, this include reports of sponsors' review in the prior period that the work was completed during this reporting period. We have completed the FFY 2020 CACFP sponsor reviews.

Summary of the CACFP Monitoring efforts for the current reporting period of FFY 2020

No.	Agency Name	City	Finding Description
1	Colonial Heights United Methodist Preschool	Kingsport, Tennessee	Finding 1: The Sponsor reported meal counts incorrectly Finding 2: The Sponsor provided menus that did not meet USDA meal pattern requirements Finding 3: The Sponsor did not provide documentation to support sufficient quantities of milk were purchased for all meals reported Finding 4: The Sponsor did not serve a whole grain-rich component once per day as required Finding 5: The Sponsor provided a menu that contained grain-based desserts as a component

2	Just for Kids II, LLC	Clarksville, Tennessee	No Findings
3	Little House Child Care Center	Kingsport, Tennessee	Finding 1: The Sponsor provided menus that did not meet USDA meal pattern requirements Finding 2: The Sponsor did not provide documentation to support sufficient quantities of milk were purchases for all meals reported
4	Our Daily Bread of TN, Inc.	Knoxville, Tennessee	Finding 1: The Sponsor reported the number of meals claimed for reimbursement incorrectly Finding 2: The Sponsor reported the number of meals served for observed meals incorrectly Finding 3: The Sponsored centers and homes served not creditable meals that observed during the on-site visits Finding 4: The Sponsored daycare home provider did not have required documents or information available during the on-site visits Finding 5: The Sponsor did not provide documentation to support sufficient quantities of milk were purchased for all meals reported Finding 6: The Sponsored childcare centers had parent or guardian statements or medical statements on file for participants with special dietary needs that did not meet the requirements Finding 7: Sponsored center served meals outside of the approved serving time Finding 8: Sponsored centers and homes did not serve a whole grain-rich component once per day as required Finding 9: Sponsored centers and homes purchased and/or served breakfast cereals that did not meet USDA meal component requirements Finding 10: The Sponsor provided menus that did not name specific type of milk served
5	Premier Tennessee Needmore LLC	Clarksville, Tennessee	Finding 1: The Sponsor reported the number of participants in the reduced-price and paid categories incorrectly Finding 2: The Sponsor provided menus that did not meet USDA meal pattern requirements Finding 3: The Sponsor provided menus that did not name specific type of milk served to participants

Summer Food Service Program (SFSP)

The contracting period for the Summer Food Service Program (SFSP) for the FFY 2020 started in March 2020 due to COVID-19. During the current reporting period, there were 48 SFSP sponsoring organizations applications approved to participate in the program. Monitoring of the

SFSP sponsoring organizations was based requirement under the *Title 7 of the Code of Federal Regulations* section 225, applicable parts, State's Central procurement Office Policy 2013-007, and risk base analysis.

Of the 48 sponsoring organizations approved for operation during the summer of 2020, we selected 24 (50%) sponsoring organizations for monitoring. One sponsoring organization that was selected for monitoring did not operate during the summer of 2020 and no claims or payments were made to this sponsoring organization.

Due to the outbreak and the risk that COVID-19 poses to the sponsor organizations and our staff, the monitoring reviews were conducted through desk reviews. However, during this reporting period, we conducted unannounced on-site monitoring visits to feeding sites of sponsoring organizations who we determined as high-risk sponsors, taking into consideration all precautionary measures and protection for our staff and sponsoring organizations' personnel against COVID-19.

For the current reporting period, the department conducted unannounced on-site monitoring visits to 0 feeding sites and conducted desk reviews of 0 feeding sites. The department performed desk reviews of 9 sponsoring organizations.

There were 19 monitoring reports released during this reporting period. The remaining monitoring reports will be released and reported on during the subsequent reporting period.

Summary of the SFSP Monitoring efforts for the current reporting period of FFY 2020

No.	Agency Name	City	Finding Description
1	Alumni Music Incorporated	Memphis, Tennessee	Finding 1: The Sponsor claimed more meals than what the documents supported Finding 2: The Sponsor overstated the number of meals eligible for reimbursement based on the Point of Service meal count sheets Finding 3: Point of Service meal count forms were not signed by feeding site personnel Finding 4: The Sponsor did not provide menus for meals claimed for reimbursement Finding 5: The Sponsor claimed meals for unapproved days of operation Finding 6: Delivery tickets did not support meal count records Finding 7: The Sponsor did not comply with training requirements Finding 8: The Sponsor reported the number of operation days incorrectly Finding 9: The Sponsor did not provide documentation of Racial/Ethnic Data information

			<p>completion for any sites</p> <p>Finding 10: The Sponsor did not conduct pre-operational sites visits</p> <p>Finding 11: The Sponsor did not conduct monitoring reviews as required</p> <p>Finding 12: The Sponsor expensed unallowable costs to SFSP</p> <p>Finding 13: The Sponsor did not provide proof of an adequate financial system</p> <p>Finding 14: The Sponsor did not provide documentation of labor payments made to employees</p>
2	Artist for Community Transformation International	Memphis, Tennessee	<p>Finding 1: The Sponsor provided questionable documents</p> <p>Finding 2: The Sponsor reported the number of meals claimed for reimbursement incorrectly</p> <p>Finding 3: The Sponsor overstated the number of meals eligible for reimbursement based on the Point of Service meal count sheets</p> <p>Finding 4: Point of Service meal count forms were not signed or dated by site personnel</p> <p>Finding 5: The Sponsor over reported the number of meals from the documentation submitted on the day of the desk review</p> <p>Finding 6: The number of meals reconciled exceeded the site's approved level of meal service</p> <p>Finding 7: The Sponsor did not provide menus for meals claimed for reimbursement</p> <p>Finding 8: The Sponsor did not provide supporting documentation to showing sufficient quantities of milk were purchased for the number of meals served that require milk</p> <p>Finding 9: The Sponsor's racial and ethnic data collection information had completion errors</p> <p>Finding 10: The Sponsor did not maintain an adequate financial management system</p> <p>Finding 11: The Sponsor expensed unallowable costs to the SFSP</p> <p>Finding 12: The Sponsor did not</p>

			provide adequate documentation for labor payments made to employees
3	Boys and Girls Club Elizabethton - Carter County	Elizabethton, Tennessee	Finding 1: The Sponsor reported the number of meals served incorrectly Finding 2: The Sponsor did not maintain racial and ethnic data as required
4	Boys and Girls Club of Dumplin Valley	White Pine, Tennessee	Finding 1: The Sponsor reported the number of meals served incorrectly Finding 2: The Sponsor provided menus that did not meet the USDA meal pattern requirements Finding 3: The Sponsor did not conduct monitoring reviews as required Finding 4: The Sponsor did not provide documentation of SFSP site personnel training
5	Boys and Girls Club of Maury County	Columbia, Tennessee	No Findings
6	Bradley-Cleveland Community Service Agency	Cleveland, Tennessee	Finding 1: The Sponsor reported the number of meals claimed for reimbursement incorrectly Finding 2: The Sponsor did not conduct monitoring of its feeding sites as required
7	Building Blocks Nutrition	Germantown, Tennessee	Finding 1: The Sponsor reported the number of meals claimed for reimbursement incorrectly Finding 2: The Sponsor overstated the number of meals eligible for reimbursement based on the point of service meal count sheets Finding 3: The Sponsor provided menus that did not meet USDA meal pattern requirements Finding 4: Delivery tickets did not support meal count records Finding 5: The Sponsor did not comply with training requirements Finding 6: The Sponsor did not document Racial and Ethnic Data information accurately Finding 7: The Sponsor did not comply with pre-operational site

			<p>visit requirements</p> <p>Finding 8: The Sponsor did not comply with monitoring requirements</p> <p>Finding 9: The Sponsor did not provide proof of an adequate financial system</p>
8	Deliverance Outreach Temple Church	Clarksville, Tennessee	<p>Finding 1: The Sponsor reported the number of meals claimed for reimbursement incorrectly</p> <p>Finding 2: The Sponsor claimed more meals than we observed during our monitoring visits</p> <p>Finding 3: The Sponsor did not maintain racial and ethnic data as required</p> <p>Finding 4: The Sponsor did not maintain delivery tickets</p>
9	Dyer County Conservation and Environment Board	Dyersburg, Tennessee,	<p>Finding 1: The Sponsor reported the number of meals claimed for reimbursement incorrectly</p> <p>Finding 2: The Sponsor overstated the number of meals eligible for reimbursement based on the point of service meal count sheets</p> <p>Finding 3: One daily meal count sheet was not signed by site personnel</p> <p>Finding 4: The number of meals reported at one feeding site exceeded the approved maximum capacity</p> <p>Finding 5: The Sponsor reported the number of operation days incorrectly for one site</p> <p>Finding 6: The Sponsor's menu had insufficient or missing components</p> <p>Finding 7: The Sponsor did not comply with monitoring requirements</p> <p>Finding 8: The Sponsor did not document Racial and Ethnic Data information accurately</p> <p>Finding 9: The Sponsor expensed unallowable costs to the SFSP</p>
			<p>Finding 1: The delivery tickets provided did not support the meal count records</p> <p>Finding 2: The Sponsor did not provide evidence of sufficient milk</p>

10	Good Samaritan Outreach Ministries	Memphis, Tennessee	<p>purchased</p> <p>Finding 3: The Sponsor provided menus that did not meet USDA meal pattern requirements</p> <p>Finding 4: The Sponsor did not operate as approved relative to meal preparation</p> <p>Finding 5: The Sponsor has an apparent conflict of interest with the Food Service Management Company</p> <p>Finding 6: The Sponsor did not provide evidence of an adequate financial management system</p> <p>Finding 7: The Sponsor did not provide sufficient payroll documentation</p> <p>Finding 8: The Sponsor expensed unallowable cost to the SFSP</p> <p>Finding 9: The Sponsor did not comply with training requirements</p> <p>Finding 10: The Sponsor did not document Racial and Ethnic Data accurately</p> <p>Finding 11: The Sponsor did not maintain an adequate inventory of food and nonfood supplies</p> <p>Finding 12: The Sponsor was misrepresented in a letter to the local Health Department</p>
11	Greater Harvest Church	Nashville, Tennessee	<p>Finding 1: The Sponsor reported the number of meals incorrectly</p> <p>Finding 2: The Sponsor claimed more meals than we observed served during unannounced on-site monitoring visits</p> <p>Finding 3: The Sponsor provided daily meal count sheets with errors</p> <p>Finding 4: The Sponsor did not provide documentation to support sufficient quantities of milk were purchased for all meals reported</p> <p>Finding 5: The Sponsor did not ensure point of service meal counts were taken</p> <p>Finding 6: The Sponsor did not provide annual training as required</p> <p>Finding 7: The Sponsor did not provide completed documentation to support monitoring was</p>

			<p>completed as required</p> <p>Finding 8: The Sponsor provided payroll records documenting time worked that were incomplete and calculations of pay were incorrect</p>
12	Holy Temple Cathedral of Deliverance	Memphis, Tennessee	<p>Finding 1: The Sponsor reported the number of meals claimed for reimbursement incorrectly</p> <p>Finding 2: The Sponsor provided menus that did not meet the USDA meal pattern requirements</p> <p>Finding 3: The Sponsor claimed meals for days the site was not in operation</p> <p>Finding 4: The number of meals reported exceeded the site's approved level of meal service</p> <p>Finding 5: The Sponsor did not provide supporting documentation to show sufficient quantities of milk were purchased</p> <p>Finding 6: The Sponsor did not conduct the pre-operational visits</p> <p>Finding 7: The Sponsor did not comply with monitoring requirements</p> <p>Finding 8: The number of operation days were reported incorrectly for one site</p> <p>Finding 9: The Sponsor did not comply with training requirements</p> <p>Finding 10: The Sponsor provided Racial/Ethnic Data forms with errors</p>
13	Knoxville-Knox County Community Action Committee	Knoxville, Tennessee	<p>Finding 1: The Sponsor did not provide documentation to support sufficient quantities of milk were purchased for all meals reported</p> <p>Finding 2: The Sponsor did not maintain racial and ethnic data as required</p> <p>Finding 3: The Sponsor did not conduct monitoring of its feeding sites as required</p>
			<p>Finding 1: The Sponsor reported the number of meals claimed for reimbursement incorrectly</p> <p>Finding 2: The Sponsor overstated the number of meals eligible for reimbursement based on the point of service meal count sheets</p>

14	Memphis and Shelby County Lead Safe Collaborative	Memphis, Tennessee	<p>Finding 3: The meal count documentation provided during the desk review did not coincide with the meal count documentation provided during the sponsor review</p> <p>Finding 4: The Sponsor did not maintain delivery tickets or accurate production records</p> <p>Finding 5: The Sponsor did not comply with training requirements</p> <p>Finding 6: The Sponsor reported the number of operation days incorrectly for two sites</p> <p>Finding 7: The Sponsor expensed unallowable costs to SFSP</p> <p>Finding 8: The Sponsor did not provide an adequate financial management system</p> <p>Finding 9: The Sponsor did not document Racial and Ethnic Data information accurately</p> <p>Finding 10: The Sponsor's monitoring documentation has deficiencies</p>
15	New Beginnings International Ministry	Antioch, Tennessee	<p>Finding 1: The Sponsor reported the number of meals claimed for reimbursement incorrectly</p> <p>Finding 2: The Sponsor served meals outside the TIPS approved meal service time</p>
16	Shelby County School System	Memphis, Tennessee	<p>Finding 1: The Sponsor overstated the number of meals eligible for reimbursement based on the point of service meal count sheets</p> <p>Finding 2: The number of meals claimed for reimbursement exceeded a sponsored site's approved level for meal service</p> <p>Finding 3: The Sponsor claimed meals for a sponsored site for days not approved in the site application</p> <p>Finding 4: The Sponsor did not document Racial and Ethnic Data information accurately</p> <p>Finding 5: The Sponsor did not comply with pre-operational visit requirements</p> <p>Finding 6: The Sponsor did not comply with training requirements</p> <p>Finding 7: The Sponsor did not provide proof of an adequate</p>

			financial system
17	Standing in the Gap Youth Foundation Inc.	Chattanooga, Tennessee	<p>Finding 1: The Sponsor claimed meals for sponsored sites for days that were not approved in the site application</p> <p>Finding 2: The Sponsor did not provide daily meal count sheets for meals observed by DHS monitoring staff</p> <p>Finding 3: The Sponsor claimed more meals that DHS monitors observed during on-site visits</p> <p>Finding 4: The Sponsor did not conduct monitoring reviews as required</p> <p>Finding 5: The Sponsor's menu did not accurately reflect the components being served</p>
18	YMCA of Metropolitan Chattanooga	Chattanooga, Tennessee	<p>Finding 1: The Sponsor reported the number of meals claimed for reimbursement incorrectly</p> <p>Finding 2: The Sponsor did not consistently complete daily meal count sheets to verify point of service meal counts were taken</p> <p>Finding 3: The Sponsor did not conduct monitoring reviews of its feeding sites as required</p>
19	Youth Encouragement Services Inc.	Nashville, Tennessee	<p>Finding 1: The Sponsor reported the number of meals claimed for reimbursement incorrectly</p> <p>Finding 2: The Sponsor provided daily meal count sheets with errors</p>

II. Summary of the department's monitoring efforts during the following three months

Child and Adult Care Food Program (CACFP)

Due the current outbreak and the risk that COVID-19 poses to the department's monitoring and sponsoring organizations staff, the monitoring will be conducted as desk reviews, except for high risk sponsoring organization for which we will conduct unannounced on-site monitoring of feeding sites. For the subsequent report period, we will identify sponsoring organizations that continue to operate and select and monitor those sponsoring organizations accordingly.

The contracting period for the Child and Adult Care Food program (CACFP) for the Federal Fiscal Year (FFY) 2021 started on October 1, 2020. For the FFY2021, and for this reporting period, there were 268 CACFP sponsoring organizations applications approved. Of the 268 there

were 89 selected for monitoring during the FFY2021. Any contracts approved after this reporting period, will be reflected in the subsequent reporting period.

The department will report the results of the monitoring in the subsequent reporting period.

It is important to note that the selected sponsoring organizations to be monitored are subject to change if more applications are approved, the selected agency withdraws from the program, does not submit a claim during the reporting period, the application was not approved, availability of resources and staffing.

Summary of CACFP Monitoring Schedule for Subsequent Three Months

The following sponsoring organizations were scheduled for monitoring during the next three months:

No.	Sponsoring Organization Name	City	Finding Description
1	For the Kingdom Memphis	Memphis, Tennessee	Findings pending release of monitoring report
2	Joyland Academy Inc.	Memphis, Tennessee	Findings pending release of monitoring report
3	Ready Set Grow Childcare and Enrichment Center	Memphis, Tennessee	Findings pending release of monitoring report
4	Murfreesboro Day School	Murfreesboro, Tennessee	Findings pending release of monitoring report
5	Lebanon Special School District	Lebanon, Tennessee	Findings pending release of monitoring report
6	Making Memories Childcare Center	Baxter, Tennessee	Findings pending release of monitoring report
7	21 st Child Development	Chattanooga, Tennessee	Findings pending release of monitoring report
8	Kiddie Kingdom Learning Center	Fayetteville, Tennessee	Findings pending release of monitoring report
9	Little Hands Christian	Bristol, Tennessee	Findings pending release of monitoring report
10	Partners for Children, Inc.	Knoxville, Tennessee	Findings pending release of monitoring report
11	Our Daily Bread	Knoxville, Tennessee	Findings pending release of monitoring report
12	Giving Youth a Chance	Memphis, Tennessee	Findings pending release of monitoring report
13	Greater Harvest Church	Memphis, Tennessee	Findings pending release of monitoring report
14	Hope House Day Care Center	Memphis, Tennessee	Findings pending release of monitoring report
15	Kiddie Kollege Child Care Center	Memphis, Tennessee	Findings pending release of monitoring report
16	Logoshen Child Care Center	Rossville, Tennessee	Findings pending release of monitoring report
17	New Glory Preparatory and Learning Center	Memphis, Tennessee	Findings pending release of monitoring report

18	New Tyler Child Enrichment Center	Memphis, Tennessee	Findings pending release of monitoring report
19	Precious Angels Child Care Learning Center	Memphis, Tennessee	Findings pending release of monitoring report
20	South Parkway East Kiddie Learning Center	Memphis, Tennessee	Findings pending release of monitoring report
21	Jessenna Learning Center	Memphis, Tennessee	Findings pending release of monitoring report
22	Learning Block Nutrition Services	Memphis, Tennessee	Findings pending release of monitoring report
23	Small Steps, Inc.	Barlett, Tennessee	Findings pending release of monitoring report
24	The Academy Child Care Center	Memphis, Tennessee	Findings pending release of monitoring report
25	The Land Academy	Memphis, Tennessee	Findings pending release of monitoring report
26	University of Little Scholars	Memphis, Tennessee	Findings pending release of monitoring report
27	Boys and Girls Club of Rutherford County	Murfreesboro, Tennessee	Findings pending release of monitoring report
28	Coffee County Child Care Center	Manchester, Tennessee	Findings pending release of monitoring report
29	Kids R Us Daycare	Centerville, Tennessee	Findings pending release of monitoring report
30	Love Child Care Center	Madison, Tennessee	Findings pending release of monitoring report
31	Miss Patsy's Preschool	Clarksville, Tennessee	Findings pending release of monitoring report
32	Nashville, & Davidson County Metro Govt.	Nashville, Tennessee	Findings pending release of monitoring report
33	New Beginnings International Ministry	Hermitage, Tennessee	Findings pending release of monitoring report
34	Safe Entry Incorporated	Madison, Tennessee	Findings pending release of monitoring report
35	Salama Urban Kastle New Beginnings	Nashville, Tennessee	Findings pending release of monitoring report
36	Tennessee State University	Nashville, Tennessee	Findings pending release of monitoring report
37	The Homestead Child Development Center	Dover, Tennessee	Findings pending release of monitoring report
38	Boys and Girls Club of Chattanooga	Chattanooga, Tennessee	Findings pending release of monitoring report
39	Boys and Girls Club of Cleveland	Cleveland, Tennessee	Findings pending release of monitoring report
40	Cuddle Bugs Learning Center	Cleveland, Tennessee	Findings pending release of monitoring report
41	Early Learning Center First United Methodist	Johnson City, Tennessee	Findings pending release of monitoring report
42	Kingdom Kids Learning Center	Fayetteville, Tennessee	Findings pending release of monitoring report

43	Over the Rainbow Development Center Inc.	Gainesboro, Tennessee	Findings pending release of monitoring report
44	Tiny Tots Learning Center III	Newport, Tennessee	Findings pending release of monitoring report
45	YMCA Athens-McMinn County	Athens, Tennessee	Findings pending release of monitoring report
46	Rich Enhancement Development	Memphis, Tennessee	Findings pending release of monitoring report
47	Riverview Kansas-Myra Dreifus Day School	Memphis, Tennessee	Findings pending release of monitoring report
48	Sharing God's Love Childcare	Memphis, Tennessee	Findings pending release of monitoring report

Summer Food Service Program (SFSP)

The monitoring of the SFSP sponsoring organizations was concluded during the current reporting period and will resume during the summer of 2021. Therefore, there will be no monitoring visits scheduled during the next three months.

The results of the monitoring effort of the following remaining 3 sponsoring organizations will be reflected in the subsequent reporting period.

Summary of SFSP Program Monitoring Schedule for Subsequent Three Months

No.	Sponsor Name	City	Finding Description
11	Giving Youth A Chance	Memphis, Tennessee	Findings pending release of monitoring report
12	Global Children Services, Inc.	Memphis, Tennessee	Findings pending release of monitoring report
21	YMCA of Memphis and the Midsouth	Memphis, Tennessee	Findings pending release of monitoring report

Section Part 1 (c):

Summary Of Substantiated Investigations Concerning Fraud, Waste, Or Abuse Regarding The Child And Adult Care Food Program And The Summer Food Service Program

For the period October 1, 2020 through December 31, 2020, there are three ongoing investigations concerning potential fraud regarding the food programs.

As of this reporting period, the investigation is still ongoing, and the alleged fraud has not been substantiated.